

**Specce**  
 1225 Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-7300  
 info@specce.com  
 www.specce.com

**Invoice INV -  
 21869**



**Specce**

**BILL TO**  
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
04/01/2024	\$2,579.20	04/01/2024

MEMBERSHIP	QTY	Fee	AMOUNT
<b>Private Office</b> Private Office Suite - Office 15, \$2,300.00, Apr 1, 2024 - Apr 30, 2024	1	2,300.00	2,300.00T
<b>One-off Fees</b> Telephone Service, \$60.00, Apr 1, 2024 - Apr 30, 2024	1	60.00	60.00T
<b>One-off Fees</b> Garage Parking, \$120.00, Apr 1, 2024 - Apr 30, 2024	1	120.00	120.00T
	SUBTOTAL		2,480.00
	TAX (4%)		99.20
	TOTAL		2,579.20
	<b>TOTAL DUE</b>		<b>\$2,579.20</b>

THANK YOU.

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Invoice INV -  
**21751**



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**BILL TO**  
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
01/31/2024	\$17.17	01/31/2024

MEMBERSHIP	QTY	Fee	AMOUNT
<b>One-off Fees</b> Visitor Parking - January 2024	1	16.51	16.51T
	SUBTOTAL		16.51
	TAX (4%)		0.66
	<b>TOTAL</b>		<b>17.17</b>
	<b>TOTAL DUE</b>		<b>\$17.17</b>

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**Specce**

**BILL TO**  
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
02/29/2024	\$461.76	02/29/2024

MEMBERSHIP	QTY	Fee	AMOUNT
<b>Conference Room</b> Small Conference Room, \$144.00, 1 x \$144.00 / day (20% discount) - Feb 22, 2024	1	144.00	144.00T
<b>Conference Room</b> Medium Conference Room, \$180.00, 1 x \$180.00 / day (20% discount) - Feb 22, 2024	1	180.00	180.00T
<b>Conference Room</b> Medium Conference Room, \$96.00, 1 x \$96.00 / hour (20% discount) - Feb 21, 2024	1	96.00	96.00T
<b>Conference Room</b> Medium Conference Room, \$24.00, 1 x \$24.00 / hour (20% discount) - Feb 28, 2024	1	24.00	24.00T

SUBTOTAL	444.00
TAX (4%)	17.76
<b>TOTAL</b>	<b>461.76</b>

<b>TOTAL DUE</b>	<b>\$461.76</b>
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**Invoice INV -  
 22191**



**Specce**

**BILL TO**  
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
02/29/2024	\$11.14	02/29/2024

MEMBERSHIP	QTY	Fee	AMOUNT
<b>One-off Fees</b> Visitor Parking - February 2024	1	10.71	10.71T
	SUBTOTAL		10.71
	TAX (4%)		0.43
	TOTAL		11.14
	<b>TOTAL DUE</b>		<b>\$11.14</b>

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**BILL TO**  
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
02/19/2024	\$57.93	02/19/2024

MEMBERSHIP	QTY	RATE	AMOUNT
<b>Other Fees:One-off Fees</b> Printing - B&W	557	0.10	55.70T
	SUBTOTAL		55.70
	TAX (4%)		2.23
	TOTAL		57.93
	<b>TOTAL DUE</b>		<b>\$57.93</b>

THANK YOU.